

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JUNE F HUIZENGA

CASE NO. 04 B 30760

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6202

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/18/04 and confirmed on 10/14/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	SECURED	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	5486.00	744.07	5486.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2680.06	.00	268.01
FIRST USA	UNSECURED	NOT FILED	.00	.00
FIRST USA	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
KLINES DEPT STORE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	17444.61	.00	1744.46
ECAST SETTLEMENT CORPORA	UNSECURED	3871.54	.00	387.15
NICOR GAS	UNSECURED	274.49	.00	27.45
RESURGENT CAPITAL SERVIC	UNSECURED	2880.03	.00	288.00
WELLS FARGO FINANCIAL IN	UNSECURED	753.28	.00	75.33
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	1723.24	.00	1723.24
FORD MOTOR CREDIT CO	UNSECURED	72.80	.00	7.28
ECAST SETTLEMENT CORPORA	UNSECURED	8329.29	.00	832.93
KITCHEN SALES INC	FILED LATE	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7209.24	.00	36306.10	.00	43515.34
PRINCIPAL PAID	7209.24	.00	3630.61	.00	10839.85
INTEREST PAID	744.07	.00	.00	.00	744.07

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TOTAL PAID 7953.31 .00 3630.61 .00 11583.92
The Debtor's attorney, GREENBERG & ASSOC , was allowed \$ 2700.00
and was paid \$ 166.00 direct and \$ 2534.00 through the plan.

The Trustee received \$ 610.30 .

Refunds to the Debtor totaled \$ 71.78 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE